

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0069			2. DELIVERY ORDER/CALL NO. 0084		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN29		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF BRENT CHURCH (586)574-8309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IA EMAIL: BRENT.CHURCH1@US.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CATERPILLAR INC 100 NE ADAMS STREET PEORIA, IL 61629-0002 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 11083		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		<input type="checkbox"/> Oral <input type="checkbox"/> Written		Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee  KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,157,496.96		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN W56HZV-04-D-0069/0084MOD/AMD</div>	Page 2 of 4
Name of Offeror or Contractor: CATERPILLAR INC		

SUPPLEMENTAL INFORMATION  
W56HZV-04-D-0069  
DELIVERY ORDER 0084  
PURPOSE: TO ADD TOOLS AND EQUIPMENT FOR THE IRAQ RESET FACILITY  
AMOUNT: \$1,157,496.96

1. This delivery order is issued in accordance with contract W56HZV-04-D-0069.
2. The purpose of this delivery order is to add tools and equipment for the Iraq RESET facility in Balad, Iraq.
3. The list of tools and equipment is detailed in attachment 008 in the basic contract.
4. The value of this delivery order is \$1,157,496.96.
5. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0019	SECURITY CLASS: Unclassified				
0019AA	<p><u>TOOLS AND EQUIPMENT - IRAQ RESET FACILITY</u></p> <p>NOUN: FRI - IRAQ TPE CAT TOOLING PRON: EH7CR239EH    PRON AMD: 01    ACRN: AA AMS CD: 137010NB000</p> <p>This CLIN is a Firm Fixed Price CLIN to pay for the tools and equipment located on attachment 008</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH    </p>				

Name of Offeror or Contractor: CATERPILLAR INC

CONTRACT ADMINISTRATION DATA

PRON/		OBLG		JOB		ACCOUNTING		OBLIGATED
LINE	AMS CD/			ORDER		STATION		AMOUNT
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>		
0019AA	EH7CR239EH	AA	2	21	72020000076D8030P1370102577	S20113	7LIRNP	W56HZV \$ 1,157,496.96
	137010NB000							
	B17LIX137NMC							
							TOTAL	\$ 1,157,496.96
SERVICE				ACCOUNTING		OBLIGATED		
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army		AA	21	72020000076D8030P1370102577	S20113	W56HZV	\$	1,157,496.96
							TOTAL	\$ 1,157,496.96
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>							
AA	21	070720200000	S20113	76D8030137010NB0002577	7LIRNPS20113	W56HZV		